

CS-22-369

CHANGE ORDER APPROVAL FORM

PROJECT: Preparation of Updates to Nassau County's Solid Waste Ordinance

CHANGE ORDER NUMBER: CO07

DATE: 09/19/2023

CONTRACT NUMBER: CM2685 WORK AUTHORIZATION NUMBER WA09

TO CONTRACTOR: S2Li

Description: Add 180 calendar days.

Reason for Change Order: The Board has requested additional time to answer questions, the need to provide additional information, and the time to prepare the draft report for them.

Original Contract Sum.....	\$	<u>24,985.46</u>	
Net Change by Previous Change Order/Supplemental Agreement.	\$	<u>0.00</u>	
Contract Sum Prior to This Change Order.....	\$	<u>24,985.46</u>	
Amount of this Change Order (Add).....	\$	<u>0.00</u>	9/21/2023
New Contract Sum Including this Change Order.....	\$	<u>24,985.46</u>	

The Contract Time will be **increased** 180 (One hundred eighty) days
 Previous Substantial Completion: 09/30/2023 Previous Final Completion: 09/30/2023
 New Substantial Completion: **03/31/2024** New Final Completion: **03/31/2024**

APPROVED BY: Doug Podiak DATE: 9/20/2023
 Department Head

APPROVED BY: Ranese Helms DATE: 9/21/2023
 Procurement Department

APPROVED BY: Chris Lacambra DATE: 9/21/2023
 Office of Management and Budget

APPROVED BY: Denise C. May DATE: 9/25/2023
 County Attorney's Office

Abigail F. Jorandby 9/24/2023

APPROVED BY: Taco E. Pope, AICP
Taco E. Pope, AICP, County Manager

DATE: 9/25/2023

APPROVED BY: N/A
Kylnt A. Farmer, Chairman

DATE: _____

ATTEST: N/A
John A. Crawford, Clerk of Courts

DATE: _____

Account No(s). 01357534-531000

Clerk Finance received

9/25/2023



September 12, 2023

Mr. Douglas Podiak
Public Works Director
Nassau County Solid Waste
46026 Landfill Road
Callahan, Florida 32011

RE: Request for Time Extensions for:
CM2685-WA09-CO5 Preparation of Updates to the Nassau County Solid Waste Ordinance
CM2685-WA10-CO5 Preparation of Solid Waste Management Plan for Nassau County

Dear Mr. Podiak:

S2L, Incorporated (S2Li) is requesting time extensions to the Work Authorizations (WA) listed below. Because the Board has requested additional time to answer questions, the need to provide additional information, and the time to prepare the draft reports for them and conduct a Board presentation, S2Li would like to extend both Work Authorizations CM2685-WA09 and WA10. S2Li is requesting the following timeline extensions:

<i>WA No.</i>	<i>Project Description</i>	<i>Current WA Expiration Date</i>	<i>Requested Time Extension (days)</i>	<i>Requested Expiration Date</i>
CM2685-WA09	Preparation of Updates to the Nassau County Solid Waste Ordinance	September 30, 2023	180	March 31, 2024
CM2685-WA10	Preparation of Solid Waste Management Plan for Nassau County	September 30, 2023	180	March 31, 2024

Should you have any questions, please do not hesitate to contact us.

Sincerely,

S2L, Incorporated

Omar E. Smith, P.E., V.P.
Regional Manager

C:\CloudStation\Projects\Nassau County\Solid Waste Management Plan\Proposal\Extension Request 09-12-23 CM2685 WA09 and CM2685 WA10.docx

Certificate Of Completion

Envelope Id: 05D61B6607174722859146F0FDC7D889
 Subject: Change Order (7) WA 09 cm2685.pdf, Extension Request 09-12-23 CM2685 WA...
 Source Envelope:
 Document Pages: 3 Signatures: 7
 Certificate Pages: 6 Initials: 1
 AutoNav: Enabled
 EnvelopeId Stamping: Enabled
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

Envelope Originator:
 Becky Diden
 bidden@nassaucountyfl.com
 IP Address: 50.238.237.26

Record Tracking

Status: Original
 9/19/2023 2:02:22 PM
 Holder: Becky Diden
 bidden@nassaucountyfl.com

Location: DocuSign

Signer Events

Doug Podiak
 dpodiak@nassaucountyfl.com
 Facilities Director
 Nassau County BOCC
 Security Level: Email, Account Authentication (None)

Signature

Doug Podiak
 Signature Adoption: Pre-selected Style
 Using IP Address: 50.238.237.26

Timestamp

Sent: 9/19/2023 2:05:57 PM
 Viewed: 9/20/2023 10:19:51 AM
 Signed: 9/20/2023 10:19:57 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Tracy Poore
 tpoore@nassaucountyfl.com
 OMB Admin
 Nassau County BOCC
 Security Level: Email, Account Authentication (None)

TP
 Signature Adoption: Pre-selected Style
 Using IP Address: 50.238.237.26

Sent: 9/20/2023 10:19:58 AM
 Viewed: 9/21/2023 9:14:17 AM
 Signed: 9/21/2023 9:14:31 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

chris lacambra
 clacambra@nassaucountyfl.com
 OMB Director
 Nassau County BOCC
 Security Level: Email, Account Authentication (None)

chris lacambra
 Signature Adoption: Pre-selected Style
 Using IP Address: 50.238.237.26

Sent: 9/21/2023 9:14:33 AM
 Viewed: 9/21/2023 10:12:10 AM
 Signed: 9/21/2023 10:12:21 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Lanaee Gilmore
 lgilmore@nassaucountyfl.com
 Procurement Director
 Nassau County BOCC
 Security Level: Email, Account Authentication (None)

Lanaee Gilmore
 Signature Adoption: Pre-selected Style
 Using IP Address: 50.238.237.26

Sent: 9/21/2023 10:12:23 AM
 Viewed: 9/21/2023 5:08:50 PM
 Signed: 9/21/2023 5:08:54 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Signer Events	Signature	Timestamp
<p>Abigail F. Jorandby ajorandby@nassaucountyfl.com Assistant County Attorney Nassau BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>Abigail F. Jorandby</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 9/21/2023 5:08:55 PM Viewed: 9/24/2023 6:15:44 PM Signed: 9/24/2023 6:15:51 PM</p>
<p>Denise C. May dmay@nassaucountyfl.com Assistant County Attorney Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>Denise C. May</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 9/24/2023 6:15:53 PM Viewed: 9/25/2023 8:04:12 AM Signed: 9/25/2023 8:04:37 AM</p>
<p>Taco E. Pope, AICP tpope@nassaucountyfl.com County Manager Nassau County BOCC Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>Taco E. Pope AICP</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 50.238.237.26</p>	<p>Sent: 9/25/2023 8:04:39 AM Viewed: 9/25/2023 8:32:50 AM Signed: 9/25/2023 8:32:55 AM</p>
<p>Clerk Finance received boccap@nassauclerk.com Nassau County Clerk Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<p><i>Clerk Finance received</i></p> <p>Signature Adoption: Pre-selected Style Using IP Address: 12.23.69.254</p>	<p>Sent: 9/25/2023 8:32:56 AM Viewed: 9/25/2023 10:51:27 AM Signed: 9/25/2023 10:51:41 AM</p>
<p>Electronic Record and Signature Disclosure: Accepted: 2/4/2021 9:59:11 AM ID: 6238f06a-a4ad-4d45-a7f5-929d04629059</p>		

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
<p>Clerk Admin clerkservices@nassaucountyfl.com Security Level: Email, Account Authentication (None)</p> <p>Electronic Record and Signature Disclosure: Not Offered via DocuSign</p>	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; font-size: 1.2em;">COPIED</div>	<p>Sent: 9/25/2023 10:51:43 AM Viewed: 9/25/2023 11:17:43 AM</p>

Carbon Copy Events**Status****Timestamp**

Procurement

Procurement@nassaucountyfl.com

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**
Not Offered via DocuSign**COPIED**

Sent: 9/25/2023 10:51:43 AM

Sam Levin

slevin@s2li.com

President

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**
Accepted: 9/10/2023 9:13:21 AM
ID: 5fa28fa2-d24c-4e4f-8da0-01fe74176f38**COPIED**

Sent: 9/25/2023 10:51:44 AM

Witness Events**Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

Hashed/Encrypted

9/19/2023 2:05:57 PM

Certified Delivered

Security Checked

9/25/2023 10:51:27 AM

Signing Complete

Security Checked

9/25/2023 10:51:41 AM

Completed

Security Checked

9/25/2023 10:51:44 AM

Payment Events**Status****Timestamps****Electronic Record and Signature Disclosure**

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If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact County of Nassau:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: bsimmons@nassaucountyfl.com

To advise County of Nassau of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at bsimmons@nassaucountyfl.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to bsimmons@nassaucountyfl.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with County of Nassau

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to bsimmons@nassaucountyfl.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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